

PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Summary of Expenditures by Project and Type
For the Period November 1, 2019 through November 30, 2019

Exhibit F

Transaction Type by Project	Total Expenditures
Fixed Fee Services	
<i>Legal Observation Support Services</i>	<i>Retention Exhibit #: SUPP 01-M & 01-N</i>
Airfare	\$11,821.09
Lodging	\$24,666.19
Meals	\$4,585.73
Public/Ground Transportation	\$3,919.70
Rental Car	\$43.54
<i>Subtotal - Expenditures Sought for Legal Observation Support Services</i>	\$45,036.25
<i>WDT Support Services</i>	
	<i>Retention Exhibit #: SUPP 01-O</i>
Airfare	\$1,290.39
Lodging	\$1,229.79
Meals	\$130.80
Public/Ground Transportation	\$187.86
<i>Subtotal - Expenditures Sought for WDT Support Services</i>	\$2,838.84
<i>PSPS Program Support Services</i>	
	<i>Retention Exhibit #: SUPP 01-P</i>
Airfare	\$47,658.46
Lodging	\$106,577.45
Meals	\$14,241.11
Parking	\$96.00
Public/Ground Transportation	\$17,744.07
Rental Car	\$387.62
Expense Reduction	(\$11,704.71)
<i>Subtotal - Expenditures Sought for PSPS Program Support Services</i>	\$175,000.00
<i>Cybersecurity Assessment Services</i>	
	<i>Retention Exhibit #: SUPP 01-Q</i>
Airfare	\$15,536.13
Lodging	\$50,291.64
Meals	\$6,411.79
Parking	\$329.00
Public/Ground Transportation	\$11,284.70
<i>Subtotal - Expenditures Sought for Cybersecurity Assessment Services</i>	\$83,853.26

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Transaction Type by Project	Total Expenditures
<i>EO MPP Org Standup Support Services</i>	<i>Retention Exhibit #: SUPP 01-T</i>
Airfare	\$4,629.05
Lodging	\$10,099.84
Meals	\$2,023.70
Public/Ground Transportation	\$2,455.23
<i>Subtotal - Expenditures Sought for EO MPP Org Standup Support Services</i>	<i>\$19,207.82</i>
<i>Subtotal - Expenditures Sought for Fixed Fee Services</i>	<i>\$325,936.17</i>
Hourly Services	
<i>E-Discovery Services</i>	<i>Retention Exhibit #: 01-J & 01-K; SUPP 01-H & 01-I</i>
Airfare	\$363.70
Lodging	\$143.12
Meals	\$2,805.91
Mileage Allowance	\$667.00
Parking	\$811.48
Public/Ground Transportation	\$902.12
Rental Car	\$3,633.06
Server Supplies	\$32,725.02
<i>Subtotal - Expenditures Sought for E-Discovery Services</i>	<i>\$42,051.41</i>
<i>Bankruptcy Accounting Advisory Services</i>	<i>Retention Exhibit #: 04; SUPP-02</i>
Airfare	\$4,635.80
Lodging	\$5,602.39
Meals	\$650.62
Mileage Allowance	\$19.14
Parking	\$257.00
Public/Ground Transportation	\$743.58
Expense Reduction	(\$1,369.42)
<i>Subtotal - Expenditures Sought for Bankruptcy Accounting Advisory Services</i>	<i>\$10,539.11</i>
<i>Subtotal - Expenditures Sought for Hourly Services</i>	<i>\$52,590.52</i>
<i>Total - Expenditures Sought for Reimbursement</i>	<i>\$378,526.69</i>